

Company registration number: 06861804

**UNAUDITED FINANCIAL  
STATEMENTS**

**FOR THE YEAR ENDED  
31 MARCH 2019**

**MENKIND SEASONAL  
LIMITED**



**MENZIES**

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# MENKIND SEASONAL LIMITED

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## COMPANY INFORMATION

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|                          |   |
|--------------------------|---|
| <b>Directors</b>         | P Kraftman<br>G Wakeman   |
| <b>Registered number</b> | 06861804  |
| <b>Registered office</b> | The Atrium<br>Curtis Road<br>Dorking<br>Surrey<br>RH4 1XA   |
| <b>Accountants</b>       | Menzies LLP<br>Chartered Accountants<br>Victoria House<br>50-58 Victoria Road<br>Farnborough<br>Hampshire<br>GU14 7PG |

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# MENKIND SEASONAL LIMITED

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**MENKIND SEASONAL LIMITED**  
**REGISTERED NUMBER:06861804**

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**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2019**

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|  | Note | 2019<br>£ | 2018<br>£ |
|--|------|-----------|-----------|
| <b>Total assets less current liabilities</b> |      | -         | -         |
| <b>Net assets</b>                            |      | -         | -         |
| <b>Capital and reserves</b>                  |      |           |           |
| Called up share capital                      |      | 1         | 1         |
| Profit and loss account                      |      | (1)       | (1)       |
|  |      | -         | -         |

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 Section 1A - small entities.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has opted not to file the statement of income and retained earnings in accordance with provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



.....  
**P Kraftman**  
Director

23/12/2019

The notes on page 2 form part of these financial statements.

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# MENKIND SEASONAL LIMITED

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## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

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### 1. General information

Menkind Seasonal Limited is a private company limited by shares, and is incorporated and domiciled in England. The company's registered address, which is the same as its principal place of business, are disclosed on the *company information page*

### 2. Accounting policies

#### 2.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland and the Companies Act 2006.